Valley City Public School District #2 Regular Meeting Minutes
Wednesday, October 15, 2025, at 7:00 AM

Call to Order:
President Sherri Horsager called the regular school board meeting of the Valley City Public School District #2 to order at 7:00 AM on Wednesday, October 15, 2025.

Attendees:
-Board Members Present: Sherri Horsager, Darin Anderson, Ryan Mathias, Phil Hatcher, and Tommy Bergan

-Others Attending: Superintendent Joshua Johnson, Business Manager Jackie Cordie, Courtnie Lyter, and Joleen Hagen.

Pledge of Allegiance:
-President Horsager led the board and attendees in the Pledge of Allegiance.

Public Comment:
-None

Recognition of Students and/or Staff Members:
- Joleen Hagen was recognized for her proactive work in pursuing grants to enhance food service in the district and was awarded a Healthy Meals Incentives Award in the category of Innovation and Nutrition Education.
-Ryan Mathias was recognized at the ND School Board Convention for his time and dedication to the school district and received the Veteran Board Member Award.

Approval of Agenda:
-Motion: Anderson motioned to approve the agenda.
-Second: Bergan seconded the motion.
-The board approved the agenda as set.

Consent Agenda:
-Bills totaling $158,291.78 (page 3) and the minutes from the September 17, 2025, regular meeting, the September 17, 2025, Public Tax Hearing, 09.25 General Fund, and 09.25 Health Fund.
-Motion: Hatcher motioned to approve the consent agenda.
-Second: Mathias seconded the motion.
-The board approved the consent agenda.

Continuous Improvement (Accreditation, Board Development, District Goals, and Strategic Plan):
-Mr. Johnson provided an updated on the Accreditation review scheduled for December 3, 2025, the scheduled Professional Development Day in January, and reviewed the ND School Board Association Annual Convention.

Reports:
-Activity Committee – Discussion around the Music/Fine Arts Trip, Music Booster Club, Activity Facility Planning, XC Meet Location, and Facility Use Agreements.
Recommendation: None.

-Finance Committee – Overview of the CMaR Process in School Construction.
Recommendation: None.

Superintendent Report:
-Mr. Johnson provided the board an update on the Employment Posting, Infinite Campus, School Safety Advisory Committee Meeting, Student Immunization Report, and the Enrollment Report.

Items for Discussion and Possible Action:
-Construction Manager at Risk Agreement (CMaR): Document was sent to Pearce Durick for legal review, no action at this time.

-School Nursing Agreement with Essentia Health – no action at this time.

Approval of PS Tuition Agreement and Open Enrollment:
-Motion: Anderson motioned to approve the PS District Tuition Agreement and Open Enrollment for two homeschool students enrolling into Hope-Page School District and PS District Tuition Agreement for two students enrolling into Jamestown School District.
-Second: Bergan seconded the motion
-Vote: Upon poll, all present approved, motion carried

Approval of the Out-of-State Travel Request:
-Motion: Hatcher motioned to approve the DECA advisor, Mrs. Sheila Larson's request to take students to the Power Trip Leadership Conference in Virgina (November 20-23, 2025).
-Second: Mathias seconded the motion
-Vote: Upon poll, all present approved, motion carried

Next Meetings Date/Time:
-School Board Retreat – Wednesday, October 15, 2025, at 5:30 PM.
- Regular School Board Meeting – Wednesday, November 12, 2025, at 5:30 PM

Adjournment:
- Time: Horsager declared the meeting adjourned at 8:04 AM.

Signatures:

President _____

Business Manager _____

Date 11.12.25

October 2025 Bill List				
Payee	Amount		Payee	Amount
AARON HECK	$ 157.50		MIDWEST TECHNOLOGY PRODUCTS	$ 80.96
ADVANCED BUSINESS METHODS	$ 7,170.46		MONTANA DAKOTA UTILITIES	$ 284.52
AMAZON Capital Services	$ 3,113.76		MONTANA DAKOTA UTILITIES	$ 88.78
Apollo	$ 3,008.80		NASCO	$ 446.20
BEK COMMUNICATIONS	$ 1,692.76		NATHAN HUNT	$ 273.00
BLICK ART MATERIALS	$ 17.45		ND ATTORNEY GENERAL	$ 40.00
BradyMartz	$ 10,500.00		ND CENTER FOR DISTANCE EDUCATION	$ 3,664.00
BRENCO CORP	$ 202.46		ND CENTER FOR DISTANCE EDUCATION	$ 4,464.00
CDW GOVERNMENT, INC	$ 18.72		ND CENTER FOR DISTANCE EDUCATION	$ 3,986.00
CENEX FLEETCARD	$ 628.24		ND CENTER FOR DISTANCE EDUCATION	$ 1,097.00
CENTRAL AVENUE CHIROPRACTIC PC	$ 250.00		ND CENTER FOR DISTANCE EDUCATION	$ 8,505.00
CITY OF VALLEY CITY	$ 200.00		ND COUNCIL OF EDUCATIONAL LEADERS	$ 695.00
CITY OF VALLEY CITY	$ 7,030.00		ND DECA	$ 40.00
DACOTAH BANK	$ 9,545.65		ND SCHOOL BOARDS ASSOCIATION	$ 234.00
DACOTAH INSURANCE	$ 1,110.00		NDUC GROUP ACCOUNT	$ 250.00
DACOTAH PAPER CO.	$ 211.64		NICHOLAS LEE	$ 25.94
DAKOTA ROSE FLORAL	$ 81.00		NORTH DAKOTA STATE SPELLING BEE	$ 99.00
Discount School Supply	$ 50.42		NOVA FIRE PROTECTION INC	$ 575.00
Discount School Supply	$ 29.99		O'Reilly Auto Parts	$ 237.11
Discovery Education Inc	$ 2,891.83		OAKES PUBLIC SCHOOL	$ 148.99
DOCU SHRED INC	$ 51.26		PAN-O-GOLD BAKING CO.	$ 84.84
EDGELEY PS	$ 1,250.00		PEARCE DURICK PLLC	$ 712.50
EDUTECH	$ 9.00		Petro Serve USA	$ 7,309.88
EDUTECH	$ 20.00		PIZZA RANCH	$ 81.80
Elan Financial Services	$ 7,841.84		POPPLERS MUSIC INC.	$ 208.15
ESSENTIA HEALTH SPORTS MEDICINE	$ 2,000.00		QUALITY ALIGNMENT AND BRAKE CENTER	$ 150.00
FIDELITY SECURITY LIFE INS CO	$ 2,178.35		RENAISSANCE LEARNING, INC	$ 2,252.00
FLINN SCIENTIFIC INC.	$ 52.07		RJ'S PLUMBING & HEATING INC.	$ 683.08
GILLE AUTO	$ 40.00		SCHOLASTIC MAGAZINES	$ 433.14
GRIGGS COUNTY CENTRAL PUBLIC SCHOOL	$ 1,250.00		SCHOOL SPECIALTY LLC	$ 233.78
HANDY HARDWARE & RENTAL	$ 663.61		SCRIPPS NATIONAL SPELLING BEE	$ 206.50
HIGH PLAINS WATER TREATMENT IN	$ 91.00		SHERRI HORSAGER	$ 195.60
IMAGINE LEARNING, INC	$ 14,553.90		SMITH LUMBER CO	$ 362.28
INNOVATIVE OFFICE SOLUTIONS, LLC	$ 219.90		SOUTH CENTRAL ADULT SERVICES	$ 204.00
Interstate Power Systems	$ 3,195.73		Tabitha Muncy	$ 350.00
JOURNEYED.COM.INC.	$ 2,500.00		Techniques Inc	$ 1,243.07
KAPLAN EARLY LEARNING CO.	$ 973.42		Terezia Bolibruch	$ 30.00
KEITH'S INC	$ 103.68		VALLEY CITY PUBLIC SCHOOLS	$ 2,500.00
KRISTI SHANENKO	$ 298.00		VC PUBLIC WORKS	$15,528.82
LEAF	$ 1,418.45		VC PUBLIC WORKS	$ 4,360.30
LEEVERS	$ 218.54		VC TIMES-RECORD	$ 361.75
Loffler	$ 175.55		VERIZON WIRELESS	$ 513.83
MARCO, INC.	$ 2,899.28		VILLAGE FAMILY SERVICE CENTER	$ 5,000.00
MIDAMERICA BOOKS	$ 137.70			
Total:	$ 158,291.78			